

## 48318 E, 1st street Phone 541-782-2258

## Resident of Oakridge,

As you might recall, a film crew did a TV documentary about Oakridge in October 2011. As part of the documentary process, an anonymous donor promised to give each resident of Oakridge \$100. The donor wishes that we now distribute the funds as quickly as possible. If you were a resident of Oakridge in October of 2011, please complete this form making your claim for everyone in your household. The deadline for returning this application is 5 p.m. on June 29, 2012. Applications must be returned in person, with required documentation. We will call you with the date and time you may pick up your money. You will be required to sign a receipt for your payment.

Resident Name
Street Address in October of 2011
Current Street Address (if different than October 2011)
Contact Phone number
Children under 18 (as of October 2011) that were living with you:
8-
Payment Options: (mark your choice)
Cash  Apply to Water Sewer bill, account #  Donate to City of Oakridge
(designate amount and usage)
Any inaccuracies or attempts to falsify information may result is delays or rejection of your application.
REQUIRED DOCUMENTATION -
We will accept one of the following documents as proof of residency. Please note that these documents
MUST reflect the date of October 2011, and include the name(s) and physical address of the adult(s) you are claiming.
*Utility Bill*Electric Bill*Phone Bill*Cable Bill

For children in household, you must provide a copy of the Oakridge school report card for the period that included October 2011. (Home/Alt school students must provide similar documentation that includes students Oakridge address)

At the time you receive your \$100, you will be required to provide your social security card (and any children's cards). Names must match application. Your social security number will not be written on any of your paperwork, nor will it be associated with your name or address. It will only be entered into a data base as a number. There is absolutely no threat to your personal information. The number will only be used to prevent duplication of application for the \$100 and for transparency in the accounting process. (number of nine digit numbers in system will match number of signed receipts)

From: Tiffany Couch

Sent: Monday, June 11, 2012 10:35 AM

To: Rayetta Clark; Gerald Shorey; Amy Kordosky; Don Hampton; Dan.Elizabeth

Barclay; Glenn Fortune; glenn fortune; Robert Delong

Cc: Susie LaDuke

Subject: Secret Millionaire Money

Dear Councilors,

After being in City Hall no less than 5 minutes, I can see the extraordinary task the ladies here are pressured with as a result of this alleged secret millionaire money. I had an opportunity to review the "letter" that went out and I have concerns.

- \* It does not appear that any attorney was consulted with before the letter went out. This should have been the #1 task for anything like this. I recommend that this letter be reviewed by your City Attorney ASAP to ensure that wording was appropriate and to verify whether any retractions need to be made.
- \* There does not appear to be anything in writing allowing you to disburse funds. NO MONEY should be disbursed until which time you have express written authorization to do so.
- \* There was no apparent firm plan as to how to disburse this money before letters went out. Items like, criteria for allowing the funds, dealing with underage children, individuals who've died since October, babies who were in utero in October....seriously these are the questions being posed. What system is there to ensure no fraudulent disbursements, etc.? It appears that we are collecting forms and not really doing much else with them.
- \* I'm concerned about the undue burden of this task on an already tapped City Hall. In my opinion, this spells trouble on so many fronts for you all: Public Relations, success of the Finance Department, etc.

Tiffany R. Couch, CPA/CFF, CFE

Principal

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'Whenever you see a successful business, someone once made a courageous decision." - Peter Drucker